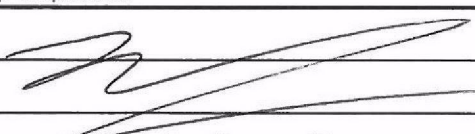
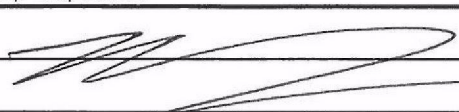


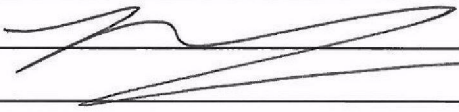
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-2-14</u>		WEATHER: <u>Rain</u> <u>80°</u> Wind <u>S/SW</u> mph <u>6-13</u> Precip <u>0.7"</u>		HOURS: <u>8am - 3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>M13 100' X 100' TAILS - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 trip</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>N/A</u>		Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.5</u>		Hour Meter Reading	
	Sump L103 Level (inches)	<u>23.2</u>		Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

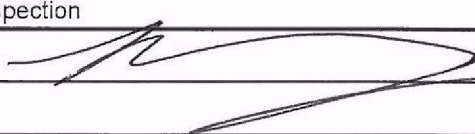
**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>9-3-14</u>		WEATHER: <u>Sunny 86°</u> Wind <u>8SE/SW</u> mph <u>0-11</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>20</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' tarp - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Prior Rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>N/A - Installing controllers</u>		Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.5</u>			Hour Meter Reading
	Sump L103 Level (inches)	<u>22.8</u>			Hour Meter Reading
	Containment Areas Inspected			Absorbent Present	
GAS			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-4-14</u>		WEATHER: <u>Sunny 91°</u> Wind <u>S</u> mph <u>2-14</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>17</u>	Intermediate Cover (Loads or CY)	<u>100</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>300x100 Tarps - GAW</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>Installing panels</u>		Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.5</u>			Hour Meter Reading
	Sump L103 Level (inches)	<u>23.4</u>			Hour Meter Reading
	Containment Areas Inspected			Absorbent Present	
GAS			FLARE RUNNING (yes or no) <u>0</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operate</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: <u>9-5-14</u>		WEATHER: <u>Sunny</u>		Wind <u>S</u> mph <u>5-13</u>	Precip <u>0</u>	HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>OK</u>					
	Turnaround	<u>OK</u>					
ACTIVE	Daily Cover <u>Stripped</u>						
AREA	Filling	<u>Phase 2</u>					
	Grade Control	slope meter					
	Clean Fill (Type, CY)						
	Asbestos	<u>0</u>					
	Signs	<u>In place</u>					
	Soil Daily Cover (Loads or CY)	<u>14</u>	Intermediate Cover (Loads or CY)	<u>30</u>			
	Revenue Generating Cover (Type, CY)						
	ADC (Type, Performance)	<u>2 100' x 100' Tar/Is - Good</u>					
	Misc						
	MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>							
PUBLIC DROP BOX <u>1 time</u>							
LITTER CONTROL <u>OK</u>							
DUST CONTROL <u>Water truck</u>				INSPECTION			
COVER INTEGRITY <u>OK</u>				REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u>							
LEACHATE	Sump L101 Level (inches)		<u>Installing new Panels</u>			Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.5</u>			Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.6</u>			Hour Meter Reading	
	Containment Areas Inspected				Absorbent Present		
GAS				FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS							
SPECIAL WASTE							
TRAINING							
CONSTRUCTION ACTIVITIES <u>Excavation Phase SSW</u>							
ROCK CRUSHER	Hours Operated		<u>Not operated</u>			Hour Meter Reading	
	Gallons of Water Added to Tank				Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry		Percent Moisture		
	Water Spray Equip Inspection				Emissions		
NOTES							
 Operation Manager Name							

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: 9-8-14		WEATHER: Sunny		Wind S	mph 10	Precip 0	HOURS: 5:00-3:00	
ACCESS	Roads	Good						
	Turnaround	Good						
ACTIVE	Daily Cover Stripped	Yes						
AREA	Filling	Top of Phase II						
	Grade Control	slope meter + 3rd Party Survey						
	Clean Fill (Type, CY)	0						
	Asbestos	0						
	Signs	In place Yes						
	Soil Daily Cover (Loads or CY)	20		Intermediate Cover (Loads or CY)		9		
	Revenue Generating Cover (Type, CY)							
	ADC (Type, Performance)	① Tarps 100 x 100 - Good						
	Misc							
	MACHINERY	Good						
SPCC CONTAINMENT AREAS DRAINED Yes								
PUBLIC DROP BOX Emptied as needed								
LITTER CONTROL 2 Temp's on Site								
DUST CONTROL Water Truck				INSPECTION No visible emissions				
COVER INTEGRITY Good				REPAIRS and CY				
GROUNDWATER WELLS Good				Locked? Yes		Any Damage to Well or Posts? Signs being repaired		
LEACHATE	Sump L101 Level (inches)		24		Hour Meter Reading			
	Trip Overload ← Sump L102 Level (inches)		30		Hour Meter Reading			
	Sump L103 Level (inches)		23.3		Hour Meter Reading			
	Containment Areas Inspected				Absorbent Present			
GAS Some odor at active Area				FLARE RUNNING (yes or no) Yes				
RANDOM LOAD CHECKS								
SPECIAL WASTE								
TRAINING								
CONSTRUCTION ACTIVITIES Cell excavation								
ROCK CRUSHER	Hours Operated		Hour Meter Reading					
	Gallons of Water Added to Tank		Tonnage Throughput					
	Weight of Aggregate Wet		Weight Dry		Percent Moisture			
	Water Spray Equip Inspection				Emissions			
NOTES Calling Pump Techs for Sump 102 - Landmark Environmental								
Operation Manager Name Joe [Signature]								

WM02279

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-9-14</u>		WEATHER: <u>Sunny</u> <u>88°</u> Wind <u>SE</u> mph <u>6-19</u> Precip <u>0</u>		HOURS: <u>8am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>15</u>	Intermediate Cover (Loads or CY)	<u>60</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2100' x 100' Tar 15-600</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		Hour Meter Reading		
	Sump L102 Level (inches)		Hour Meter Reading		
	Sump L103 Level (inches)		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	GAS				
			FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>No to operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					

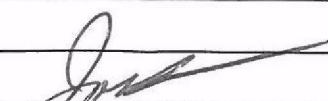
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-10-14</u>		WEATHER <u>Partly Sunny</u> Wind <u>S</u> mph <u>15</u> Precip <u>0.5</u>		HOURS: <u>5:00-3:00</u>		
ACCESS	Roads	<u>Good</u>				
	Turnaround	<u>Good</u>				
ACTIVE	Daily Cover Stripped	<u>Yes</u>				
AREA	Filling	<u>Top Phase II</u>				
	Grade Control	<u>slope meter + 3rd party survey</u>				
	Clean Fill (Type, CY)	<u>0</u>				
	Asbestos	<u>0</u>				
	Signs	<u>In place Yes</u>				
	Soil Daily Cover (Loads or CY)	<u>30</u>	Intermediate Cover (Loads or CY)	<u>40</u>		
	Revenue Generating Cover (Type, CY)	<u>0</u>				
	ADC (Type, Performance)	<u>Tarps 100'x100' - Good</u>				
Misc						
MACHINERY	<u>Good DG down</u>					
SPCC CONTAINMENT AREAS DRAINED	<u>Yes</u>					
PUBLIC DROP BOX	<u>Empty as needed</u>					
LITTER CONTROL	<u>2 Temp's picked active area</u>					
DUST CONTROL	<u>Water Truck</u>	INSPECTION	<u>No emissions visible</u>			
COVER INTEGRITY	<u>Good</u>	REPAIRS and CY	<u>N/A</u>			
GROUNDWATER WELLS	<u>Good</u>	Locked?	<u>Yes</u>	Any Damage to Well or Posts?		
LEACHATE	Sump L101 Level (inches)	Hour Meter Reading				
	<u>Pump to be replaced</u> Sump L102 Level (inches)	Hour Meter Reading				
	Sump L103 Level (inches)	Hour Meter Reading				
	Containment Areas Inspected	Absorbent Present				
GAS	<u>Some odor in active area</u>		FLARE RUNNING (yes or no)	<u>Yes</u>		
RANDOM LOAD CHECKS						
SPECIAL WASTE						
TRAINING						
CONSTRUCTION ACTIVITIES						
ROCK CRUSHER	Hours Operated			Hour Meter Reading		
	<u>Not</u> Gallons of Water Added to Tank	<u>0</u>		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection			Emissions		
NOTES						
Operation Manager Name <u>[Signature]</u>						

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

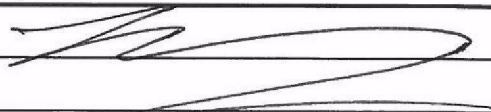
DATE: <u>9-11-14</u>		WEATHER: <u>Cloudy</u> Wind <u>NW</u> mph <u>10</u>		Precip <u>2 in</u>	HOURS: <u>5:00-3:00</u>
ACCESS	Roads	<u>Grading</u>			
	Turnaround	<u>Wet</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>Top Phase 2</u>			
	Grade Control	slope meter <u>3rd party survey</u>			
	Clean Fill (Type, CY)	<u>0</u>			
	Asbestos	<u>0</u>			
	Signs	In place <u>Yes</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)	<u>0</u>			
	ADC (Type, Performance)	<u>2 100 x 100 Tarps good</u>			
	Misc				
MACHINERY	<u>Good 08 down</u>				
SPCC CONTAINMENT AREAS DRAINED	<u>Yes</u>				
PUBLIC DROP BOX	<u>Emptied as needed</u>				
LITTER CONTROL	<u>None - rain</u>				
DUST CONTROL	<u>Rain</u>	INSPECTION	<u>No emissions visible</u>		
COVER INTEGRITY	<u>Good</u>	REPAIRS and CY	<u>None</u>		
GROUNDWATER WELLS	<u>Good</u>	Locked?	<u>Yes</u>	Any Damage to Well or Posts?	<u>No</u>
LEACHATE	Sump L101 Level (inches)	Hour Meter Reading			
<u>Pump needs repair</u>	Sump L102 Level (inches)	Hour Meter Reading			
	Sump L103 Level (inches)	Hour Meter Reading			
	Containment Areas Inspected	Absorbent Present			
GAS	<u>No issues</u>	FLARE RUNNING (yes or no)	<u>Yes</u>		
RANDOM LOAD CHECKS	<u>Done in scale office</u>				
SPECIAL WASTE					
TRAINING	<u>Refueling + Adverse weather</u>				
CONSTRUCTION ACTIVITIES	<u>None rained out</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
<u>0:2</u>	Gallons of Water Added to Tank	<u>None</u>	Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: 9-12-14		WEATHER: Cloudy Wind NE mph 15 Precip Mist		HOURS: 5:00-3:00	
ACCESS	Roads	Good			
	Turnaround	Good			
ACTIVE	Daily Cover Stripped	Yes			
AREA	Filling	Top of Phase 2			
	Grade Control	slope meter 3rd party survey			
	Clean Fill (Type, CY)	0			
	Asbestos	0			
	Signs	In place			
	Soil Daily Cover (Loads or CY)	10	Intermediate Cover (Loads or CY)	75	
	Revenue Generating Cover (Type, CY)	0			
	ADC (Type, Performance)	2 100' x 100' Taps Good.			
	Misc				
	MACHINERY	Good D8 Shipped to Prairie View Ship			
SPCC CONTAINMENT AREAS DRAINED Yes					
PUBLIC DROP BOX Emptied as needed					
LITTER CONTROL None					
DUST CONTROL Wet - Drizzle INSPECTION No emissions visible					
COVER INTEGRITY Good REPAIRS and CY None					
GROUNDWATER WELLS Good Locked? Yes Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches)		Hour Meter Reading		
	new pump ordered	Sump L102 Level (inches)		Hour Meter Reading	
		Sump L103 Level (inches)		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
	GAS No leaks		FLARE RUNNING (yes or no) Yes		
RANDOM LOAD CHECKS Done in scale house					
SPECIAL WASTE none					
TRAINING Refueling + Adverse weather					
CONSTRUCTION ACTIVITIES Rained out					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
<div align="right">  Operation Manager Name </div>					

WM02283

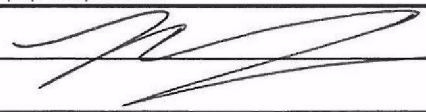
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-15-14</u>		WEATHER: <u>(cloudy)</u> <u>78</u> Wind <u>S</u> mph <u>8-15</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>14</u>	Intermediate Cover (Loads or CY)	<u>45</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>26.9</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>Need new pump</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>no to operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES	 _____ _____ Operation Manager Name				

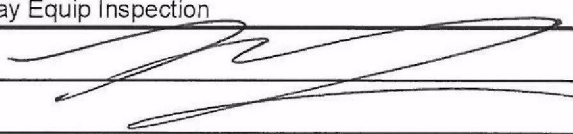
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-16-14</u>		WEATHER: <u>Sunny 67°</u> Wind <u>SE</u> mph <u>0-15</u> Precip <u>0</u>		HOURS: <u>Sam - 3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 2/3</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>46</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>2'00" x 100" Turps - Good</u>			
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>2 Labs - south slope</u>				
DUST CONTROL <u>water truck</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)		Hour Meter Reading	
	Sump L102 Level (inches) <u>Not operational</u>		Hour Meter Reading	
	Sump L103 Level (inches) <u>23.8</u>		Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
	GAS		FLARE RUNNING <u>(yes)</u> or no)	
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW</u>				
ROCK CRUSHER	Hours Operated <u>2. + operator</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
	NOTES			
 Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

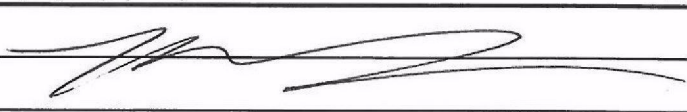
DATE: <u>9-17-14</u>		WEATHER: <u>cloudy 70°</u> Wind <u>SE</u> mph <u>5-12</u> Precip <u>0.10"</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK - Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>5</u>	Intermediate Cover (Loads or CY)	<u>50</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' turfs - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 temp</u>					
LITTER CONTROL <u>2 Labors - 4 south slopes</u>					
DUST CONTROL <u>OK - rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>27.9</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>PUMP REPLACED - OPERATIONAL</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection	Emissions			
NOTES	 <div style="text-align: center;">Operation Manager Name</div>				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

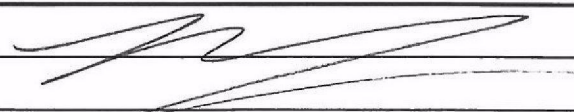
DATE: <u>9-18-14</u>		WEATHER: <u>Cloudy 74°</u> Wind <u>E</u> mph <u>8-13</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>19</u>	Intermediate Cover (Loads or CY)	<u>30</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	<u>Not Operational: electrical issue. contractor has been called! (repaired by 6:30 pm)</u> Sump L101 Level (inches) _____ Hour Meter Reading _____				
	Sump L102 Level (inches) <u>21.6</u> Hour Meter Reading _____				
	Sump L103 Level (inches) <u>23.5</u> Hour Meter Reading _____				
	Containment Areas Inspected _____ Absorbent Present _____				
GAS <u>OK</u>			FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phases SW</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES _____					
<div style="text-align: center;">  _____ Operation Manager Name </div>					

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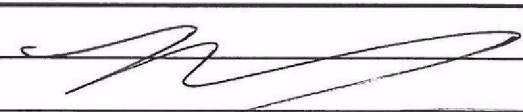
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-19-14</u>		WEATHER: <u>Sunny 79°</u> Wind <u>E/NE</u> mph <u>3-17</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2 / 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>1</u>	Intermediate Cover (Loads or CY)	<u>40</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2'00" x 4'00" Tarps - 600J</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>N/A</u>	
LEACHATE	Sump L101 Level (inches)		<u>20.2</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>19.8</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.4</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
	GAS		FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

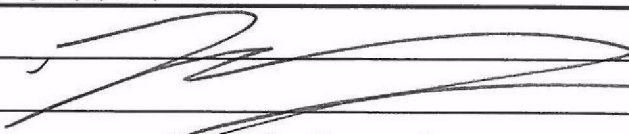
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-22-14</u>		WEATHER: <u>Sunny 74°</u> Wind <u>NE/NW</u> mph <u>0-11</u> Precip <u>0</u>		HOURS: <u>8am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	_____ slope meter			
	Clean Fill (Type, CY)	_____			
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (<u>Loads</u> or CY)	<u>9</u>	Intermediate Cover (<u>Loads</u> or CY)	<u>20</u>	
	Revenue Generating Cover (Type, CY)	_____			
	ADC (Type, Performance)	<u>2 100' X 100' tarps - 600'</u>			
	Misc	_____			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.0</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>20.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.6</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES _____					
<div style="text-align: center;">  _____ Operation Manager Name </div>					

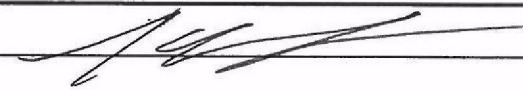
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-23-14</u>		WEATHER: <u>Sunny 74°</u> Wind <u>NE/E</u> mph <u>3-13</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>17</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100'x100' Tarps - fair</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>2 times</u>					
LITTER CONTROL <u>East slope</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>R.115 / Rutson South slope.</u>			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>YES</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>20.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>19.9</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

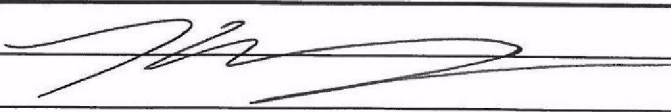
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-24-14</u>		WEATHER: <u>Sunny 78°</u> Wind <u>SE/S</u> mph <u>2-10</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>9</u>	Intermediate Cover (Loads or CY) <u>50</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - fair</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>rills on south slope - repaired</u>			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>YES</u>	Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>21.1</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>19.7</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.0</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase SSW ; Phase SNW tie-in</u>					
ROCK CRUSHER	Hours Operated		<u>Not Operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-25-14</u>		WEATHER: <u>Sunny</u> <u>80°</u> Wind <u>S/SE</u> mph <u>0-10</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>58</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100'-x-100'-TRAPS - fair</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> <u>SW slope needs</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>21.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase SSW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 Operation Manager Name					

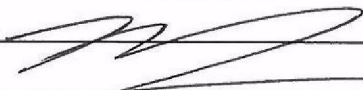
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-26-14</u>		WEATHER: <u>Sunny 83°</u> Wind <u>NE/E</u> mph <u>3-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS Roads <u>Graded</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped</u>					
AREA Filling <u>Phase 2/3</u>					
Grade Control _____		slope meter _____			
Clean Fill (Type, CY) _____					
Asbestos <u>80 yards</u>					
Signs <u>In place</u>					
Soil Daily Cover (Loads or CY) _____		Intermediate Cover (Loads or CY) <u>46</u>			
Revenue Generating Cover (Type, CY) _____					
ADC (Type, Performance) <u>2 100'-x-100' Tarps - fair</u>					
Misc _____					
MACHINERY _____					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u>		INSPECTION _____			
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>Add dirt to SW slope</u>			
GROUNDWATER WELLS <u>OK</u>		Locked? <u>Yes</u>		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>23.6</u>		Hour Meter Reading _____		
	Sump L102 Level (inches) <u>22.9</u>		Hour Meter Reading _____		
	Sump L103 Level (inches) <u>23.0</u>		Hour Meter Reading _____		
	Containment Areas Inspected _____		Absorbent Present _____		
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS _____					
SPECIAL WASTE _____					
TRAINING _____					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW</u>					
ROCK CRUSHER	Hours Operated <u>No to operate</u>		Hour Meter Reading _____		
	Gallons of Water Added to Tank _____		Tonnage Throughput _____		
	Weight of Aggregate Wet _____	Weight Dry _____	Percent Moisture _____		
	Water Spray Equip Inspection _____		Emissions _____		
NOTES _____					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-29-14</u>		WEATHER: <u>Sunny 87°</u> Wind <u>W</u> mph <u>0-10</u> Precip <u>0</u>		HOURS: <u>9am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>23</u>	Intermediate Cover (Loads or CY)	<u>20</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - fair</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.0</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.0</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES 					
Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-30-14</u>		WEATHER: <u>Sunny</u> <u>81°</u> Wind <u>S/SW</u> mph <u>3-11</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>15</u>	Intermediate Cover (Loads or CY)	<u>60</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps fair</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)			Hour Meter Reading	
	Sump L102 Level (inches)	<u>22.8</u>		Hour Meter Reading	
	Sump L103 Level (inches)			Hour Meter Reading	
	Containment Areas Inspected			Absorbent Present	
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 554</u>					
ROCK CRUSHER	Hours Operated	<u>no operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
 _____ Operation Manager Name					